

*Changes to AP Screens
New CAMS Version Effective November 17, 2003*

PM003 Control Block Changes:

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|                               Vendor Invoice Transaction Screen                               |pm003|
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|Bureau 14 Inv: Type VINU No 532135 - 6 Date 21-OCT-2003|
|Doc: Source OBLIG Type PO No 5033- 6 Symbol < >|
|Feeder Sys: No Source|
|Ref FastPay N Int. System: NONE|
|Dates: Recd 22-OCT-2003 Retd Status PAID 23-OCT-2003|
|Trans No 1194547 Net Applied 35.56 Inv Amount|
|Vendor: No 28853- 2 Name WILDLIFE CONSERVATION SOCIET Addr< >|
|PPA N Exchange Code US Customer Inv Type No|
|Terms: (1) Net 00 P 0.000 W/In 00 (2) Net 00 P 0.000 W/In 00|
|Approval: V By D M SWAIN Date 03-NOV-2003|
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- New fields have been added to allow the C-STARS interface to pass the C-STARS data to CAMS. The feeder system is the interfacing system which is passing the purchase order data to CAMS, for example, C-STARS. For manually entered documents, these fields are not enterable and the cursor will pass by them as you are tabbing through. The new fields are:
 - ◆ **Feeder Sys: No** – This field will be used to identify the document number passed from C-STARS or other interface sources
 - ◆ **Source** – This field will be used to identify the interface source
- The **Source Ref** field is now titled **Ref**
- The **Invoice Amount Applied** field is now titled **Net Applied**
- The **Vendor Invoice Amount** field is now titled **Inv Amount**

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PM003 Detail Block Changes

R	Item	Type	MDL	I	Desc	D	P	R	A	PP	Type	R	W/H	D	H	Emp	No	Pay	Info	Amount
N	1	OBSERV	1	Q	<>	N	N	N	N	STD	Y	<N>	Y	<N>						79.80
	CLIN#		FMDL#																	
Invoice Total:																			79.80	
Count: *1																				
																				<List><Replace>

- New fields have been added to the detail block to allow the C-STARS interface to pass the C-STARS data to CAMS. For manually entered documents, these fields are not enterable and the cursor will pass by them as your are tabbing through. The new fields are:
 - ◆ **CLIN #** -- This field will identify the C-STARS contract line item number
 - ◆ **FMDL #** --This field has been added to identify the feeder system MDL number